

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Chapel Hill

Parent Record # 1626

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CHAPEL HILL	Z03011962	TOWN OF CHAPEL HILL	48000	103	D	9/1/2003	3,095.11
Summary for 'REF DOC NUMBER' = Z03011962 (1 detail record)							
Total for Z03011962							3,095.11